

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY: 36705 SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					
	NEGOTIATED		STATUTORY		SUB-ORDINATED	TOTAL
	FACILITIES	TAX	FACILITIES	TAX		
ALHAMBRA - INDUSTRIAL	0	0	0	8,380	0	8,380
ALHAMBRA - IND'TRIAL 82 ANNEX	0	0	0	6,059	0	6,059
AZUSA - CBD	0	0	0	930	0	930
AZUSA - CBD/80 ANNEX	0	0	0	57	0	57
AZUSA - CBD/82 ANNEX	0	0	0	166	0	166
AZUSA - WEST END	0	0	0	1,465	0	1,465
AZUSA - CBD/84 ANNEX # 3	0	0	0	129	0	129
AZUSA - CBD 85 ANNEX AMEND. #5	0	0	0	0	0	0
AZUSA - MERGED CBD & WEST END R.P.	0	0	0	414	0	414
AZUSA - MG CBD/W END RP 07 AN	0	0	0	62	0	62
DUARTE - HUNTINGTON DR.PH#I	0	0	0	0	0	0
DUARTE - HUNTINGTON DR.PH#II	0	0	0	0	0	0
MONTEREY PARK - ATL/GARVEY	0	0	0	892	0	892
MONTEREY PARK - FREEWAY	0	0	0	14	0	14
MONTEREY PARK - ATL/GAR 76 ANX	0	0	0	11,845	0	11,845
MONTEREY PARK - SOUTHEAST	0	0	0	0	0	0
MONTEREY PARK - CENTRAL COMM'L	0	0	0	4,350	0	4,350
MONTEREY PARK - ATL/GARVEY 88 ANX	0	0	0	175	0	175
MONTEREY PARK - FREEWAY 90 LOT #1	0	0	0	0	0	0
SIERRA MADRE - S.M. BLVD.	0	0	0	1,451	0	1,451
TOTAL PASS THROUGHs	\$0	\$0	\$0	\$36,390	\$0	\$36,390

RESIDUAL PROPERTY TAX REVENUE

SUCCESSOR AGENCY PROJECT AREAS	TOTAL
ALHAMBRA	69,184
MONTEREY PARK	49,360
TOTAL RESIDUAL PROPERTY TAX REVENUE	\$118,545
TOTAL ESTIMATED AMOUNT FOR THE PERIOD	\$154,934